

IN RE:  
MAGGIE N HADNOT

CASE NO. 04 B 42461

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-4372

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 11/15/2004 and was confirmed 04/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/08/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERIQUEST MORTGAGE	CURRENT MORTG	.00	.00	.00
AMERIQUEST MORTGAGE	MORTGAGE ARRE	4346.20	.00	4346.20
AMERIQUEST MORTGAGE CO	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	200.00	14.08	200.00
COOK COUNTY TREASURER	SECURED	801.53	55.31	801.53
ILLINOIS DEPT OF PUBLIC	SECURED	.00	.00	.00
BETHANY HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
ADVOCATE BETHANY HOSPITA	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST CABLEVISION	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	969.22	92.87	969.22
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
UNIVERSITY OF ILLINOIS M	UNSEC W/INTER	NOT FILED	.00	.00
UIC PHYSICIANS GROUP	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	92.24	8.75	92.24
LEGAL ASSISTANCE OF CHIC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			335.47
DEBTOR REFUND	REFUND			255.35

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,171.02	
PRIORITY		.00
SECURED		5,347.73
INTEREST		69.39
UNSECURED		1,061.46

INTEREST		101.62
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		335.47
DEBTOR REFUND		255.35
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TOTALS	7,171.02	7,171.02

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE